

Accrual Basis

FOUNDATION
Transaction Detail by Account

All Transactions

Date	Name	Memo	Amount
03/11/2020	Grimm	The Lex Group (Reply brief printing and filing fee)	81.50
03/31/2020	Grimm	Reclass Jody Stewart invoice (SJ hearing transcript)	250.70
04/17/2019	Grimm	U.S. Post Office (Grimm SJ mailing)	25.80
07/24/2019	Grimm	Residence Inn by Marriott (hotel & parking for Grimm SJ hearing)	254.70
07/24/2019	Grimm	Freemason Abbey (Jennifer, Eden, and Nicole dinner Grimm SJ Hearing)	76.00
07/24/2019	Grimm	Mileage (Mileage for travel to Norfolk for Grimm SJ Hearing)	90.40
07/24/2019	Grimm	City of Richmond Parking (On-street parking for rental during load-up)	3.00
07/29/2019	Grimm	7-ELEVEN (Gas for rental car upon return)	31.34
10/19/2018	Grimm	Dunkin Donuts (coffee boxes for depositions)	45.39
09/11/2018	Grimm	U.S. District Court (pro hac vice fee - Heilman)	75.00
09/11/2018	Grimm	U.S. District Court (pro hac vice fee - Medley-Warsoff)	75.00
12/10/2015	Grimm	Superior Document Services (doc binding)	13.16
09/08/2015	Grimm	U.S. District Court (notice of appeal)	505.00
07/30/2015	Grimm	Court reporter	358.90
06/30/2015	Grimm	Medical records for GG from Melinda Penn, MD	41.33
06/13/2015	Grimm	UPS documents for filing in EDVA (Norfolk)	60.26
06/17/2015	Grimm	U.S. District Court (pro hac vice fee - Block)	75.00
06/17/2015	Grimm	U.S. District Court (pro hac vice fee - Cooper)	75.00
06/11/2015	Grimm	U.S. District Court (filing fee)	400.00
05/28/2015	Grimm	Fee for copying medical records	24.50
05/16/2015	Grimm	UPS (sending docs to expert)	16.73
Total			\$ 2,578.71